CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JERRY J. LARPENTER  107 Sandalwood Dr.  Gray, LA 70359	Office Sought (Include title of office as well     Sheriff Terrebonne	OFFICE USE ONLY  Report Number: 56332  Date Filed: 1/25/2016  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary Future		_	
This report covers from 9/15/2015	through <u>12/31/2015</u>		
4. Type of Report:  ———————————————————————————————————	— 40th day after general  X Annual (future election)  — Supplemental (past election)		
10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:  ——— Withdrawn ——— Filed aft  ——— Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  SOUTH LOUISIANA BANK 1362 W. Tunnel Blvd. Houma, LA 70360	7. Full Name and Address of Treasurer WILLIAM F DODD 120 Versailles Drive Houma, LA 70360		
9. Name of Person Preparing Report RENE' DO	ODD	-	
Daytime Telephone 985-876-2427  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions and that the information required to be reported by the Legisland to the contributions are contributions.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 25th day of January	<u>, 2016</u> .		
Jerry J. Larpenter Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-876-2427  Daytime Telephone		
William F Dodd	<u></u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,889.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,889.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 111,608.48
15. Plus total receipts this period  (Line 8 above)	\$ 5,000.00
16. <i>Less</i> total disbursements this period  (Line 13 above)	\$ 9,889.31
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 106,719.17

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Co	2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
BOBBY RHYNE 110 Augusta Drive Broussard, LA 70518  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/2	3/2015	\$2,500.00	\$2,500.00
SECURITY WORKFORCE, LLC P. O. Box 500 New Roads, LA 70760	10/2	3/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 0.00</u>

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

P. O. Box 536216 Atlanta, GA 30353  AT & T P. O. Box 536216 Atlanta, GA 30353  AT&T P. O. Box 536216 Atlanta, GA 30353  AT&T P. O. Box 536216 Atlanta, GA 30353  BENEFIT FOR TYAN P. O. Box 20082 Houma, LA 70360  TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOMARD CASTAY 1320 Victor Li Blvd. #101 Morgan City, LA 70380  GRAND ISLE LADIES RODEO P. O. Box 944 Grande Isle, LA 70358	1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
P. O. Box 536216 Atlanta, GA 30353  AT&T P. O. Box 536216 Atlanta, GA 30353  BENEFIT FOR TYAN P. O. Box 20082 Houma, LA 70360  TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TAIL TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	P. O. Box 536216	10/15/2015	Campaign cell phone bill	\$ 185.88	
P. O. Box 536216 Atlanta, GA 30353  BENEFIT FOR TYAN P. O. Box 20082 Houma, LA 70360  TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE BUNCH Start Talmadge Bunch  TOUR TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360  TOUR TALMADGE B	P. O. Box 536216	11/10/2015	Campaign cell phone bill	\$ 90.41	
P. O. Box 20082 Houma, LA 70360       disease         TALMADGE BUNCH P. O. Box 0000 Cinton, LA 70360       10/01/2015       Donation to campaign fund for Sheriff Talmadge Bunch       \$1,0         HOWARD CASTAY 1320 Victor Li Blvd. #101 Morgan City, LA 70380       11/19/2015       Donation       \$2         GRAND ISLE LADIES RODEO P. O. Box 944 Grande Isle, LA 70358       10/14/2015       Donation       \$3         HOUMA SHRINE CLUB 200 Moffet Road       09/15/2015       Raffle ticket donation       \$2	P. O. Box 536216	12/15/2015	Campaign cell phone bill	\$ 136.52	
P. O. Box 0000       Sheriff Talmadge Bunch         Cinton, LA 70360       11/19/2015         HOWARD CASTAY       11/19/2015         Donation       \$2         1320 Victor Li Blvd. #101       Morgan City, LA 70380         GRAND ISLE LADIES RODEO       10/14/2015         P. O. Box 944       Donation         Grande Isle, LA 70358       09/15/2015         Raffle ticket donation       \$2         200 Moffet Road       10/14/2015	P. O. Box 20082	09/23/2015		\$ 500.00	
1320 Victor Li Blvd. #101 Morgan City, LA 70380  GRAND ISLE LADIES RODEO P. O. Box 944 Grande Isle, LA 70358  Donation  \$ 3  HOUMA SHRINE CLUB 200 Moffet Road  \$ 2	P. O. Box 0000	10/01/2015		\$ 1,000.00	
P. O. Box 944 Grande Isle, LA 70358  HOUMA SHRINE CLUB 200 Moffet Road  Raffle ticket donation \$2	1320 Victor Li Blvd. #101	11/19/2015	Donation	\$ 250.00	
200 Moffet Road	P. O. Box 944	10/14/2015	Donation	\$ 300.00	
	200 Moffet Road	09/15/2015	Raffle ticket donation	\$ 200.00	
3. SUBTOTAL (optional) \$2,6	3. SUBTOTAL (optional)	ļ.	!	\$2,662.81	

### **SCHEDULE E-1: EXPENDITURES**

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	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUMA SHRINE CLUB 200 Moffet Road Houma, LA 70360	11/04/2015	Donation	\$ 300.00
HOUMA WOMEN'S CARNIVAL CLUB 212 Venture Blvd. Houma, LA 70360	09/19/2015	Donation	\$ 200.00
IUNIOR AUXILLORY OF HOUMA 1727 Martin Luther King Blvd. Houma, LA 70360	09/15/2015	Donation/Tickets	\$ 200.00
SA JAIL TRAINING CONFERENCE 18 W. Mill Street ake Charles, LA 70601	09/15/2015	Watches for 20 years service at TPSO	\$ 520.00
SA JAIL TRAINING CONFERENCE 18 W. Mill Street ake Charles, LA 70601	11/18/2015	Watch for Thomas Glover	\$ 90.00
MADD 2644 South Sherwood Forest Blvd. Baton Rouge, LA 70816	10/03/2015	Donation	\$ 200.00
RUSSELL REDMOND POST 272 P. O. Box 21 Montegut, LA 70377	09/23/2015	Donation	\$ 100.00
SCARIANO BROTHERS, LLC 1052 Scariano Lane Hammond, LA 70403	10/15/2015	Steaks for steak dinner for JJ Larpenter supporters	\$ 5,071.50
3. SUBTOTAL (optional)	<b>'</b>	<b>,</b>	\$6,681.50

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ST. ELOI KNIGHTS OF COLUMBUS 1335 Bayou Dularge Road Theriot, LA 70360	10/19/2015	Donation	\$ 125.00
TERREBONNE FELLOWSHIP LODGE 1309 Bayou Gardens Blvd. Houma, LA 70361	11/18/2015	Donation for Thanksgiving turkeys.	\$ 200.00
THE BENJAMIN AND SADIE CHARLES VISION, INC. Need to get Houma, LA 70360	09/23/2015	Donation for cancer patient	\$ 100.00
DALE WHITE 311 Laurel Drive Houma, LA 70360	10/15/2015	Police detail for steak dinner for supporters of J.J. Larpenter	\$ 120.00
3. SUBTOTAL (optional)			\$545.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,889.31